

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019

**Case Number: 19-27631 (JNP)**

Terri L. Parisi and Joseph F. Parisi, lii  
419 Rosebud Drive  
Williamstown, NJ 08094

Monthly Payment: \$433.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
10/22/2019	\$300.00	11/22/2019	\$430.00	12/23/2019	\$430.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TERRI L. PARISI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,750.00	\$1,069.52	\$3,680.48	\$0.00
1	ADVOCARE IN-PATIENT MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$13,924.86	\$0.00	\$13,924.86	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$793.23	\$0.00	\$793.23	\$0.00
5	DISCOVER BANK	33	\$14,094.76	\$0.00	\$14,094.76	\$0.00
6	DONNA PARISI	0	\$0.00	\$0.00	\$0.00	\$0.00
7	MATRIX FINANCIAL SERVICES CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
8	FRANKLIN CARDIOVASCULAR ASSOCIATES, PA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	JEFFERSON HEALTH-NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MICHAEL ZANE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PHH MORTGAGE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PHH MORTGAGE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PHH MORTGAGE CORPORATION	24	\$18,071.96	\$0.00	\$18,071.96	\$0.00
14	SAFE HOME SECURITY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SPRUCE FIN	33	\$0.00	\$0.00	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,706.18	\$0.00	\$3,706.18	\$0.00
17	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,364.17	\$0.00	\$3,364.17	\$0.00
18	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$4,719.27	\$0.00	\$4,719.27	\$0.00
19	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
20	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
21	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	VERIZON BY AMERICAN INFOSOURCE	33	\$555.37	\$0.00	\$555.37	\$0.00
23	WELLS FARGO JEWELRY ADVANTAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	JOSEPH F. PARISI III	0	\$0.00	\$0.00	\$0.00	\$0.00
26	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00
27	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
28	JPMORGAN CHASE BANK, N.A.	33	\$5,961.03	\$0.00	\$5,961.03	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
10/01/2019	2.00	\$0.00
12/01/2019	Paid to Date	\$730.00
01/01/2020	57.00	\$433.00
10/01/2024	Projected end of plan	

Total payments received this period: \$1,160.00  
Total paid to creditors this period: \$0.00  
Undistributed Funds on Hand: \$0.00  
Arrearages: \$3.00  
Attorney: S. DANIEL HUTCHISON, ESQUIRE